

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0298		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518		7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 195194779 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946		10B. DATED (SEE ITEM 13) 03/28/2006	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update the FY2016 end-of-year actual Cost and Fee amounts and to revise the FY2017 Cost and Fee amounts to reflect the contract extension through May 2017 as set forth in Attachment 1.

See Page 2.

Payment:

Period of Performance: 07/01/2006 to 05/31/2017

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Don McHugh		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1/9/17	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/10/17

**Part I, The Schedule, Section B, Supplies or Service and Prices/Costs, Contract Clause B-2, “Contract Type and Value”, is modified to reflect FY2016 Actual Cost and Fee amounts and to revise the estimated FY2017 NNSA and Strategic Partnership Program (SPP) Estimated Costs, Maximum Available Performance Incentive Fee, and SPP Fixed Fee figures through May 31, 2017. As such, paragraphs (a)(1) and (b)(3) are modified by deleting the text and substituting in lieu thereof the following language.**

**B-2 CONTRACT TYPE AND VALUE**

- (a) (1) The Estimated Cost (exclusive of the Contractor’s Fee) is set forth below:

Contract Period	NNSA Estimated Cost		SPP Estimated Cost
01 Oct 16 - 31 May 17*	\$263,691,334		\$56,630,487
01 Oct 15 - 30 Sep 16	\$446,621,337		\$81,237,404
01 Oct 14 - 30 Sep 15	\$410,270,963		\$77,076,925
01 Oct 13 - 30 Sep 14	\$412,001,571		\$89,644,106
01 Oct 12 - 30 Sep 13	\$396,262,710		\$92,415,465
01 Oct 11 - 30 Sep 12	\$408,497,017		\$90,806,077
01 Oct 10 - 30 Sep 11	\$430,396,064		\$89,645,129
01 Oct 09 - 30 Sep 10	\$459,952,227		\$88,151,530
01 Oct 08 - 30 Sep 09	\$330,715,888		\$86,833,412
01 Oct 07 - 30 Sep 08	\$406,487,448		\$81,526,409
01 Oct 06 - 30 Sep 07	\$416,583,745		\$91,343,940
01 Jul 06 - 30 Sep 06	\$119,358,189		\$23,149,416
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$4,500,838,493		\$948,460,300
<b>TOTAL ESTIMATED COST</b>		<b>\$5,449,298,793</b>	

*\* These are Estimated Cost figures. Actual figures will be incorporated upon finalization of annual cost figures.*

- (b) (3) The total available fee pool is a combination of the Performance Incentive Fee and Fixed Fee related to the Work-for-Others effort. This total available fee pool for the specified period is set forth below:

Contract Period	Maximum Available Performance Incentive Fee		SPP Fixed Fee
01 Oct 16 - 31 May 17	\$18,458,668		\$3,369,514
01 Oct 15 - 30 Sep 16	\$24,381,720		\$5,054,271
01 Oct 14 - 30 Sep 15	\$21,835,948		\$4,492,685
01 Oct 13 - 30 Sep 14	\$21,313,112		\$5,082,350
01 Oct 12 - 30 Sep 13	\$22,230,027		\$5,391,222
01 Oct 11 - 30 Sep 12	\$22,629,701		\$5,391,222
01 Oct 10 - 30 Sep 11	\$22,711,395		\$5,222,740
01 Oct 09 - 30 Sep 10	\$19,293,505		\$5,149,998
01 Oct 08 - 30 Sep 09	\$21,529,431		\$5,166,588
01 Oct 07 - 30 Sep 08	\$20,818,339		\$4,720,551
01 Oct 06 - 30 Sep 07	\$19,264,822		\$5,181,581
01 Jul 06 - 30 Sep 06	\$4,256,769		\$981,912
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
<b>SUBTOTAL</b>	<b>\$238,723,437</b>		<b>\$55,204,634</b>
<b>TOTAL ESTIMATED FEE</b>		<b>\$293,928,071</b>	

*\*\* Based on FDO approval, this was a fixed fee figure for this three-month period.*

**END OF MODIFICATION**